

Environmental Hazmat Services, Inc.

**Invoice**4745 Independence St  
Wheat Ridge, CO 80033

| Date      | Invoice #  |
|-----------|------------|
| 6/28/2019 | 19-1004-12 |

| Bill To  |
|--|
| Charlotte Pitt<br>City and County of Denver<br>101 W. Colfax Ave., Suite 800<br>Denver, CO 80202 |

| Ship To           |
|-------------------|
| Various Locations |

| P.O. Number | Terms  | Due Date  | FED ID #   |
|-------------|--------|-----------|------------|
| 00057250    | Net 30 | 7/28/2019 | 82-1236545 |

| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 6/17/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 1A - Executive, Project Manager or Project Scientist                                  | 2        |     | hour | 67.00 | 134.00 |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 8        |     | hour | 54.00 | 432.00 |
|           | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
|           | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 8        |     | hour | 22.00 | 176.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5        |     | hour | 35.00 | 175.00 |
|           | 2D - Gloves, Inner, Nitrile/Latex   | 8        |     | pair | 0.50  | 4.00   |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           |   |          |     |      |       |        |
| 6/18/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7.5      |     | hour | 54.00 | 405.00 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 7.5      |     | hour | 22.00 | 165.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 6/19/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7        |     | hour | 54.00 | 378.00 |
|           | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total****Payments/Credits****Balance Due**

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| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 6/20/2019 | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7        |     | hour | 22.00 | 154.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5        |     | hour | 35.00 | 175.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 10.5     |     | hour | 54.00 | 567.00 |
|           | 10A - Technician, Laborer   | 4        |     | hour | 45.00 | 180.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 10.5     |     | hour | 22.00 | 231.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4        |     | hour | 35.00 | 140.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 6/21/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 8.5      |     | hour | 54.00 | 459.00 |
|           | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 8.5      |     | hour | 22.00 | 187.00 |
|           | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5      |     | hour | 35.00 | 192.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
| 6/24/2019 |   |          |     |      |       |        |

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**Total**

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**Balance Due**

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| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 6/25/2019 | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 8.5      |     | hour | 54.00 | 459.00 |
|           | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 8.5      |     | hour | 22.00 | 187.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5      |     | hour | 35.00 | 192.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 1A - Executive, Project Manager or Project Scientist                                  | 1        |     | hour | 67.00 | 67.00  |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7        |     | hour | 54.00 | 378.00 |
|           | 10A - Technician, Laborer   | 4        |     | hour | 45.00 | 180.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7        |     | hour | 22.00 | 154.00 |
| 6/26/2019 | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4        |     | hour | 35.00 | 140.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7.5      |     | hour | 54.00 | 405.00 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7.5      |     | hour | 22.00 | 165.00 |

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|-----------|---|----------|-----|------|-------|--------|
| 6/27/2019 | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 11.5     |     | hour | 54.00 | 621.00 |
|           | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|           | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 11.5     |     | hour | 22.00 | 253.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5.5      |     | hour | 35.00 | 192.50 |
|           | 13A - Security Guard - not filled   | 0        |     | hour |       | 0.00   |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 6/28/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 6.5      |     | hour | 54.00 | 351.00 |
|           | 10A - Technician, Laborer   | 3.5      |     | hour | 45.00 | 157.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 6.5      |     | hour | 22.00 | 143.00 |
|           | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 3.5      |     | hour | 35.00 | 122.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | 13A - Security Guard - Scheduling, Sgt. Tony Martinez                                 | 8        |     | hour | 68.00 | 544.00 |

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| 6/28/2019 | Prepare report, invoice and final job closeout documentation<br>14A - Administrative Assistant<br><br>a) Project ID: 2019-ECM-JOB-0031<br>b) Contract: ENVHL-201844158-00<br>c) Purchase Order: PO-00057250 | 1.5      | hour |      | 32.00 | 48.00  |

|   |                         |             |
|---|-------------------------|-------------|
| If you have any questions, please contact Lori Nelson at 720-225-9252 | <b>Total</b>            | \$14,246.50 |
|   | <b>Payments/Credits</b> | \$0.00      |
|   | <b>Balance Due</b>      | \$14,246.50 |

## **Police Hours worked Off - Duty**

## Environmental Hazmat Services / site #2 (1496 Galapago St)

6/17 - 6/28, 2019 Period

- Monday 6/17: Dave Hunter 6am-0830am
  - Tuesday 6/18: Steve Hammack 0600-0830am
  - Wednesday 6/19: Josh Linn 6am-0830am
  - Thursday 6/20: Vince Lombardi 2-4pm  
Tony Martinez 4-6pm
  - Friday 6/21: Michael Kellogg 6am-0830am
  - Monday 6/24: Mark Moore 6am-0830am
  - Tuesday 6/25: Kevin Tisby 0600-0830am
  - Wednesday 6/26: Josh Linn 0600-0830am
  - Thursday 6/27: Tony Martinez 4-6pm  
**2-4pm Not filled**
  - Friday 6/28: Michael Kellogg 6am-0830am

### **Officer Total Hrs & Pay @ \$50 per hour**

- Dave Hunter: 4 hours = \$200
  - Steve Hammack: 4 hours = \$200
  - Josh Linn: 8 hours = \$400
  - Vince Lombardi: 4 hours = \$200
  - Michael Kellogg: 8 hours = \$400
  - Mark Moore: 4 hours = \$200
  - Kevin Tisby: 4 hours = \$200

**\*\*Sgt Tony Martinez: Admin / Scheduling = \$400 + 8 hrs worked = \$800**

**\*\*Officers are paid a minimum of 4hrs per shift**